NL INDUSTRIES/TARACORP SUPERFUND SITE GROUP

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March 8, 2017

By Electronic Mail and First Class Mail

Ms. Sheri L. Bianchin Remedial Project Manager Institutional Controls Coordinator U.S. Environmental Protection Agency Region 5 77 West Jackson Boulevard (SR-6J) Chicago, IL 60604

Re: NL Industries/Taracorp Superfund Site; Granite City, Illinois Supplemental Environmental Project – Final Quarterly Progress Report 17 January – March 2017

Dear Ms. Bianchin:

The NL Industries/Taracorp Superfund Site Group (Group) received Quarterly Progress Report 17 from the Madison County Community Development (MCCD) for the Supplemental Environmental Project (SEP) for the NL Industries/Taracorp Superfund Site (site). A copy of the quarterly progress report for the January – March 2017 period and for the project to date is attached for your records.

MCCD completed lead paint abatement and clearance activities for one property (2108 Bryan, Granite City) during the January – March 2017 period. For the SEP to date, mitigation and clearance testing have been performed and determined by MCCD to be complete at 127 properties located within the boundaries of the site.

Because the SEP is concluding today, this will be the final SEP quarterly report submitted to EPA.

Please advise if additional information or clarification is needed at this time.

Very truly yours,

LEED ENVIRONMENTAL, INC.

Jeffrey A. Leed Project Coordinator

attachments

cc: Ms. Peggy Dugger – MCCD (with attachments, by electronic mail)
Ms. Erin Rednour/Mr. Tom Miller – Illinois EPA (with attachments, by electronic mail)
Technical Committee, NL Industries/Taracorp Site Group (with attachments, by electronic mail)

QUARTERLY REPORT SEP / EPA

GRANTEE Madison County Community Development

MONTH REPORTING January 2017 – March 2017

	_	SEP / EPA	
SEP / EPA	Project to Date	January – March 2017	TOTAL
Applications Taken	158	0	158
Risk Assessment Out	130	0	130
Hazard Control Contracts Signed	127	0	127
Clearance Test Complete	126	1	127
Lead Safe Assessments	0	0	0
	CLOSED	CLOSED	CLOSED
Closed – Over Income	1	0	1
Closed – Lack of Information	9	0	9
Closed – Unpaid Sewer/Taxes/ No Insurance/Lien or Judgment	10	0	10
Closed per Clients Request or Ignored Letters and Phone Messages	3	0	3
Closed Other	6	0	6
Total Closed	29	0	29

SEP MONTHLY UPDATE SHEET

Properties shown in red type represent those properties/work activities within the NL/Taracorp Site (site) that were addressed by funds from MCCD's HUD Round V grant (applicable to pre-1978 units throughout Madison County), and those properties shown in blue type represent those properties/work activities within the site that were addressed by funds from the MCCD's Lead-Based Paint Hazard Reduction Demonstration Program (funded by HUD and applicable to pre-1940 rental units).

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
	non-responsive					non-responsive
larch						per clients request
	non-responsive					
	non-responsive					
	non-responsive					
	non-responsive	0 (0)	0 (0)	2 (2)	0 (0)	4 (4)
00 <i>E</i>	5 (6)	0 (0)	0 (0)	0 (0)	0 (0)	1 (1)
005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
pril	non-responsive	non-responsive		1		<u> </u>
	1 (7)	non-responsive 2 (2)	0 (0)	0 (0)	0 (0)	0 (1)
005	1 (7) APPLICATION	RISK ASSESSMENT	0 (0)	0 (0)	0 (0)	0 (1)
,,,,	LICATION	INDIA AGGEGGMENT	CONTINACTO	OLLAILLU		non-responsive
lay	non roonaneiro	non roonon si us		1		(Lien)
·~ <i>j</i>	non-responsive	non-responsive	 	†		non-responsive
		non rosponsivo				of Info)
	1 (8)	non-responsive 2 (4)	0 (0)	0 (0)	0 (0)	2 (3)
005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	U (U)	= (0)
une	non-responsive	non-responsive				
	1 (9)	1 (5)	0 (0)	0 (0)	0 (0)	0 (3)
005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
uly	0 (9)	0 (5)	0 (0)	0 (0)		0 (3)
005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
						non-responsive
ugust	non-responsnon-		- 423			(no flood ins)
205	1 (10)	0 (5)	0 (0)	0 (0)	0 (0)	1 (4)
005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	0 (0)	0 (4)
eptember 005	0 (10) APPLICATION	0 (5) RISK ASSESSMENT	0 (0)	0 (0)	0 (0)	0 (4)
ctober	0 (10)	0 (5)	0 (0)	0 (0)	0 (0)	0 (4)
	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	U (U)	U (4)
ovember	non-responsive	non-responsive	non-responsive			
	Hon-responsive	HOH-TESPORSIVE	Hon-responsive	†		
				†		
				†		
	1 (11)	1 (6)	4 (4)	0 (0)	0 (0)	0 (4)
005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	U (U)	▼ ([∓])
ecember			non-responsive			
			HOH-163POH3IVE			
				non-responsive		
	0 (11)	0 (6)	2 (6)	3 (3)	0 (0)	0 (4)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
January				non-responsive		
				non-responsive		
	0 (11)	0 (6)	0 (6)	2 (5)	0 (0)	0 (4)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
February	non-responsive	non-responsive				
		·				
	non-responsive					
	пон тезропзіче					
				 		
	14 (25)	3 (9)	0 (6)	1 (6)	0 (0)	0 (4)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	0 (0)	○ (+)
2000	74 1 LIOATION	NIOTE / COLOGINE IT		OLL/WLD		non-responsive
March	non-responsive					
	Horr responsive					
						Mobile Home
	non-responsive					
	unin-resignistive					
				 		
	non-responsive 10 (35)	9 (18)	0 (6)	0 (6)	0 (0)	6 (10)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	U (U)	0 (10)
_000	7. I LIGATION	NO.C. ACCECOMILIA	00111111010	OLL/WED		non-responsive
April						HOTHERS POINTS IVE
				+		
						1

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
			non-responsive			
	3 (38)	3 (21)	9 (15)	0 (6)	0 (0)	2 (12)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
Мау	non-responsive					
0000	5 (43)	2 (23)	3 (18)	2 (8)	0 (0)	0 (12)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June	non-responsive					
	1 (44)	1 (24)	4 (22)	5 (13)	0 (0)	1(13)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
2000	APPLICATION	RISK ASSESSMENT	CONTRACTS	non-responsive	LEAD SAFE	CLOSED
July				поп теоропоме		
		.(out in				
		March, forgot to add)				
	2 (46)	6 (30)	2 (24)	3 (16)	0 (0)	3 (16)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August						non-
August						responsive
	2 (48)	1 (31)	4 (28)	4 (20)	0 (0)	1 (17)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September	non-responsive					
	3 (51)	2 (33)	2 (30)	4 (24)	0 (0)	0 (17)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
ctober	non-responsive					
				non-responsive		
	3 (54)	1 (34)	1 (31)	3 (27)	0 (0)	0 (17)
006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
ovember	non-responsive			,		
	+		+	+		
	+		+	+		
	3 (57)	6 (40)	0 (31)	2 (29)	0 (0)	0 (17)
006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	V (17)
ecember			CONTINACTO	OLLANED	LEAD ON L	
	non-responsive	non-responsive	<u> </u>			
	1 (58)	2 (42)	0 (31)	1 (30)	0 (0)	
007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
January						on-responsive
						1011 100 points
	-	+	non-responsive			
	+			+		
	3 (61)	0 (42)	5 (36)	1 (31)	0 (0)	1 (18)
007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	1 (10)
ebruary	ATTEICATION	non-responsive	CONTRACTO	CLEARED	LLAD GAI L	
		Horr-responsive				
	7 (68)	4 (46)	1 (37)	3 (34)	0 (0)	1 (19)
007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
arch				non-responsive		
				'		
			ļ			
	5 (73)	5 (51)	3 (40)	2 (36)	0 (0)	0 (19)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
April	non-					
	responsiv					
	e					
	2 (75)	5 (56)	5(45)	3 (39)	0 (0)	
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
May	non-	NON ACCESSIVENT	CONTRACTO	CLARLED	LLAD OAI L	
	responsive					
	i eshaiisive			non-		
				responsiv		
	1 (76)	3 (59)	1 (46)	4 (43)	0 (0)	0 (19)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
June		non-responsive				
	3 (79)	1 (60)	5 (51)	7 (50)	0 (0)	
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
July	non-responsive				-	
	non responsive					
	2 (81)	2 (62)	0 (51)	0 (50)	0 (0)	0 (19)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
August			non-			
			responsive			
			non-responsive y			
	1 (82)	2 (64)	non- 5 (56)	3 (53)	0 (0)	1 (20)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	1 (20)
September		MON AGGEGRALINI	COMMOTO	CLLARLED	LERO ORI E	
	non-responsive non-responsive					
	HOLLIESPONZIA					
	3 (85)	1 (65)	0 (56)	0 (53)	0 (0)	0 (20)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
October			non-			
			responsive			
			non-responsive			
	0 (85)	0 (65)	3 (59)	2 (55)	0 (0)	0 (20)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
November	non					
	2 (87)	2 (67)	2 (61)	1 (56)	0 (0)	0 (20)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
December	0 (0=)	2 (2=)	non-responsive	non-	0 (0)	0 (00)
2000	0 (87)	0 (67)	1 (62)	1 (57)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
January	non-responsive					
			non	non-responsive		
	2 (89)	0 (67)	2 (64)	4 (61)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	U (20)
February		INDICAGOEGOMENT	CONTRACTO	OLLAND	ELAD OAI E	
Cordary	non-responsive 1 (90)	0 (67)	0 (64)	0 (61)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	U (=U)
March	non-responsive	non-responsive				
	Hon-resuchsive					
	1 (91)	4 (71)	0 (64)	2 (63)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
April			non-responsive			
	0 (91)	0 (71)	3 (67)	0 (63)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
May	non-responsive					
	0 (0 ()		0 (07)	0 (00)	0 (0)	0 (00)
2000	3 (94)	0 (71)	0 (67)	0 (63)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
June			-	non-responsive		
	0(94)	0 (71)	0 (67)	2 (66)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	3 (66)	LEAD SAFE	0 (20)
July	AFFLICATION	NISK ASSESSIVENT			LEAD SAFE	
July			non-responsive	non-responsive		
	0 (94)	0 (71)	1 (68)	2 (68)	0 (0)	

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
August	non-responsive					
	2 (96)	2 (73)	0 (68)	0 (68)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
September	non-responsive					¹ no non-responsive
						lack of income info
	1 (97)	0 (73)	0 (68)	0 (68)	0 (0)	3 (23)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
October			non-responsive			
			non responsive			
	0 (97)	0 (73)	2 (70)	0 (68)	0 (0)	0 (23)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
November	non-responsive			non-responsive		
	0 (00)	0 (70)	0 (70)	0 (70)	0 (0)	4 (0.4)
2000	2 (99)	0 (73)	0 (70)	2 (70)	0 (0)	1 (24)
2008 December	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
December		non-responsive				
	2 (101)	4 (77)	2 (72)	0 (70)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	` '
January	non-responsive					
	1 (102)	1 (78)	2 (74)	0 (70)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
February				non-responsive		
	0 (400)	0 (70)	0 (74)	2 (72)	0 (0)	0 (04)
2009	0 (102) APPLICATION	0 (78) RISK ASSESSMENT	0 (74)	2 (72) CLEARED	0 (0) LEAD SAFE	0 (24)
March	APPLICATION	RISK ASSESSMENT		CLEARED	LEAD SAFE	
mai Ci I		1	non-responsive			
	0 (102)	0 (78)	1 (75)	2 (74)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	5 (= .)
April				non-responsive		
	0 (102)	0 (78)	1 (75)	1 (75)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
May	0 (102)	0 (78)	0 (75)	0 (75)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
June	non-responsive	. :=:			2 1-1	2 /2 /2
	1 (103)	1 (79)	0 (75)	0 (75)	0 (0)	0 (24)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
July			non-responsive			
	1 (104)	0 (79)	1 (76)	0 (75)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
August				non-responsive		
	2 (106)	2 (81)	0 (76)	1 (76)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
September	non-responsive					
		-				
	4 (440)	1 (82)	0 (76)	0 (76)	0 (0)	0 (24)
2009	4 (110)	` ,	`	CLEARED	LEAD SAFE	0 (24)
October	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
October		non-responsive				
	0 (110)	1 (83)	2 (78)	0 (76)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	0 (24)
November		KIOK ASSESSMENT	CONTRACTO	CLLARLED	LLAD SAI L	
110 Verriber	non-responsive					
	2 (112)	2 (85)	1 (79)	1 (77)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December		non-responsive			-	
		Hon-responsive				
				_		
	3 (115)	2 (87)	3 (82)	2 (79)	0 (0)	1 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January	non-responsive					
	1 (116)	4 (91)	0 (82)	0 (79)	0 (0)	1 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February			non-responsive			
			non-responsive			
			·			
		0 (04)	0 (22)	4 (00)	0 (0)	0 (05)
	0 (116)	0 (91)	6 (88)	1 (80)	0 (0)	0 (25)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	non-responsive			non-responsive		
	1 (117)	0 (91)	0 (88)	7 (87)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED CLOSED
April			CONTRACTS		LEAD SAFE	CEOSED
дріп	non-responsive 1 (118)	non-responsive 1 (92)	0 (88)	non-responsive 1 (88)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	non-responsive				
	0 (118)	1 (93)	0 (88)	0 (88)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June	0 (118)	0 (93)	0 (88)	0 (88)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	non-responsive		non-responsive			
			· ·		- (-)	
	1 (119)	0 (93)	2 (90)	0 (88)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	non-responsive	non-responsive	non-responsive	non-responsive		
	1 (120)	1 (94)	1 (91)	2 (90)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September	ALIEGATION	non-responsive	CONTRACTO	OLLAILED .	LLAD OAI L	020025
	0 (120)	1 (95)	0 (91)	0 (90)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October	non-responsive	non-responsive				
	2 (122)	2 (97)	1 (92)	1 (91)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November			non-responsive			
	2 ((22)	- (0=)	0 (0.1)	1 (20)	0 (0)	0 (05)
2040	0 (122)	0 (97)	2 (94)	1 (92)	0 (0)	0 (25)
2010 December	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December	non-responsive 1 (123)	non-responsive 1 (98)	0 (94)	0 (92)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED CLOSED
January	0 (123)	0 (98)	0 (94)	0 (92)	0 (0)	0 (25)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ebruary	non-responsive					
	· ·	2 (122)			- (-)	2 (25)
2044	2 (125)	2 (100)	1 (95)	0 (92)	0 (0)	0 (25)
2011 March	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
naicii	non-responsive			non-responsive		
	1 (126)	0 (100)	0 (95)	2 (94)	0 (0)	0 (25)
011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
pril	non-responsive	non-responsive	non-responsive			
	1 (127)	1 (101)	2 (97)	0 (94)	0 (0)	0 (25)
011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
lay	non-responsive	non- sponsive	0 (07)	non-responsive	0 (0)	0 (25)
011	1 (128) APPLICATION	1 (102) RISK ASSESSMENT	0 (97)	1 (95)	0 (0) LEAD SAFE	CLOSED (25)
une		RISK ASSESSMENT	non-responsive	CLEARED	LEAD SAFE	GLOGED
uno	non-responsive		Hon-responsive			
	1 (129)	0 (102)	2 (99)	0 (95)	0 (0)	0 (25)
011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
uly	non-responsive					
		. (100)	2 (22)	. (25)		4 (00)
044	4 (133)	0 (103)	2 (99)	0 (95)	0	1 (26)
011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ugust	non-responsive			+		
		non-responsive		+		
	2 (135)	3 (106)	1 (100)	0 (95)	0	0 (26)
011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
eptember	non-responsive			non-responsive		
				non-responsive		
	1 (136)	2 (108)	1 (101)	2 (97)	0	0 (26)
011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ctober		non-responsive	2132 Edison, Granite City	non-responsive		
	0 (136)	1 (109)	non-responsive 3 (104)	non-responsive 3 (100)	0	0 (26)
011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED (26)
lovember	AFFLICATION	NIGN AGGEGGWENT		GLEARED	LEAD SAFE	
io veninei	0 (136)	0 (109)	non-responsive 1 (105)	0 (100)	0	non-responsive 1 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December			non-responsive	non-responsive		
				non-		
				dison roopens		
	0 (136)	0 (109)	1 (106)	3 (103)	0	0 (27)
012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
anuary	0 (136)	0 (109)	0 (106)	0 (103)	0	0 (27)
)12	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ebruary	non-responsive					
	2 (138)	0 (109)	0 (106)	0 (103)	0	0 (27)
012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
/larch	non-responsive					
	1 (139)	2 (111)	0 (106)	0 (103)	0	0 (27)
012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
\pril		non-responsive				
	0 (139)	1 (112)	2 (108)	0 (103)	0	0 (27)
012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
l ay	non-responsive					
				non-responsive		
	2 (141)	0 (112)	1 (109)	non-responsive 3 (106)	0	0 (27)
012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
une	non-responsive			- Caranaca		
	2 (143)	3 (115)	0 (109)	0 (106)	0	0 (27)
012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
uly		non-responsive		n		
	0 (143)	1 (116)	2 (111)	Dewey, Granite City 2 (108)	0	0 (27)
012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ugust	AT LISATION	THO THOUSAND THE	non-responsive	non-responsive	ELAD ON E	
			non-responsive	non-responsive		
	0 (143)	0 (116)	2 (113)	2 (110)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September	2 (1 12)		2 (140)	non-responsive		0 (07)
	0 (143)	0 (116)	0 (113)	1 (111)	0	0 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October				non-responsive		
	0 (143)	0 (116)	0 (113)	2 (113)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November	non-responsive					
	0 (143)	1 (117)	0 (113)	0 (113)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December			non-responsive			
	0 (143)	0 (117)	1 (114)	0 (113)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January				non-responsive		
	0 (143)	0 (117)	0 (114)	1 (114)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February	0 (143)	0 (117)	0 (114)	0 (114)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	non-responsive					
	1 (144)	0 (117)	0 (114)	0 (114)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April		non-responsive				
	1 (144)	1 (118)	0 (114)	0 (114)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May			non-responsive			
	0 (114)	0 (118)	1 (115)	0 (114)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June				non-responsive		
	0 (144)	0 (118)	0 (115)	1 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED 0 (07)
October	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED 0 (07)
November	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
	APPLICATION 0 (4.4.4)	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED 0 (27)
December	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
	APPLICATION 0 (4.44)	RISK ASSESSMENT	CONTRACTS		LEAD SAFE	CLOSED 0 (27)
January 2014	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
-	APPLICATION 0 (144)	RISK ASSESSMENT	CONTRACTS 0 (115)	CLEARED 0 (115)	LEAD SAFE	CLOSED 0 (27)
February 2014	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27) CLOSED
	APPLICATION 0 (4.4.4)	RISK ASSESSMENT	CONTRACTS	CLEARED 0 (44.5)	LEAD SAFE	
March	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION 0 (4.44)	RISK ASSESSMENT	CONTRACTS	CLEARED 0 (44.5)	LEAD SAFE	CLOSED 0 (27)
April	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	non-responsive					
	1 (145)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	0	non-responsive				
	0 (145)	1 (119)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Sept.			non-responsive			
	0 (145)	0 (119)	1 (116)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Oct.						
2211	0 (145)	0 (119)	0 (116)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Nov	non-					
	responsive					
	4 (149)	0 (119)	0 (116)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Dec		non-				
		responsive				
	2 (4 (2)	4 (420)				- (0=)
2045	0 (149)	4 (123)	0 (116)	1 (116)	0	0 (27)
2015						
JANUARY	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
			non-			
			responsive			+
		+				+
	0 (4.40)	0 (400)	4 (400)			+
2045	0 (149)	0 (123)	4 (120)	OL FARER	1545 0455	OL COED
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February	0 /4 40\	0 (400)	0 (400)	0 (440)	^	0 (07)
2015	0 (149) APPLICATION	0 (123)	0 (120)	0 (116) CLEARED	0	0 (27)
		RISK ASSESSMENT	CONTRACTS		LEAD SAFE	CLUSED
March	2214 Adams, GC			non-		
				responsive		
	0 (450)	0 (422)	0 (420)	4 (420)	•	0 (27)
	0 (150)	0 (123)	0 (120)	4 (120)	0	0 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April		non-				
		1 (124)	0 (120)		0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May	non-		non-			
	1 (151)	0 (124)	1 (121)	0 (120)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June		non-				
	0 (151)	1 (125)	0 (121)	0 (120)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	2 (12.1)	0 (405)	non-	non-		- ()
2015	0 (151)	0 (125)	1 (122)	1 (121)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	0 (454)	0 (405)	0 (400)	0 ((0))		0 (07)
2015	0 (151)	0 (125)	0 (122)	0 (121)	0	0 (27)
September	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September		0 (125)	0 (422)	non-	0	0 (27)
2015	0 (151) APPLICATION	RISK ASSESSMENT	0 (122) CONTRACTS	1 (122) CLEARED	LEAD SAFE	0 (27)
October		RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Octobei	non-responsive 1 (152)		0 (122)	1 (122)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November		RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CEGGED
NOVCITIBEI	non-responsive					
	4 (156)	1 (126)	0 (122)	0 (122)	0	0 (27)
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December			non-responsive City			
	0 (156)	0 (126)	1 (123)	0 (122)	0	0 (27)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January				non-responsive		
•				HOTH CODONSIVE		
	0 (156)	0 (126)	0 (123)	1 (123)	0	0 (27)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February		non-				
		responsive				non-responsive
	0 (156)	2 (128)	0 (123)	0 (123)	0	2 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March			non-			
			non-			
	0 (156)	0 (128)	2 (125)	0 (123)	0	0 (29)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April	non-	non-		non-		
				responsive		
	1 (157)	1 (129)	0 (125)	2 (125)	0	0 (29)
	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May			non-			
	0 (157)	0 (129)	1 (126)	0 (125)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June				1 <mark>non-</mark>		
	0 (157)	0 (129)	0 (126)	1 (126)	0	0 (29)
	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	0 (157)	0 (129)	0 (126)	0 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	0 (157)	0 (129)	0 (126)	0 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September	0 (157)	0 (129)	0 (126)	0 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October	0 (157)	0 (129)	0 (126)	0 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November	non- 11/3/16	non- 11/14/16	non- 11/23/16			
	1 (158)	1 (130)	1 (127)	0 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December	0 (158)	0 (130)	0 (127)	0 (126)	0	0 (29)
2017	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January- March				non- GC		
	0 (158)	0 (130)	0 (127)	1 (127)	0	0 (29)

Of the risk assessments that have been performed, three will not have the lead hazard control work done; one is in foreclosure; and two would not sign the 5-year forgivable mortgage: 2229 Dewey Ave, Granite City; 1743 Maple, Granite City; 1751 Olive, Granite City.

At 2443 Edison, clearance activities were determined to be complete, except for one sample collected near the front door which did not meet the clearance standards. The property owner declined MCCD's offer to perform additional abatement work at the front door.

[R] - Rental unit.